

IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re : Chapter 11
: Case No. 01-01139 (JKF)
W. R. GRACE & CO., *et al.*, : (Jointly Administered)
:
Debtors. : Objection Deadline: January 6, 2002 at 4:00 p.m.
: Hearing Date: TBD only if necessary
:

SUMMARY COVERSHEET TO NINETEENTH INTERIM FEE APPLICATION
OF PITNEY, HARDIN, KIPP & SZUCH LLP
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR OCTOBER 1, 2002 THROUGH OCTOBER 31, 2002

Name of Applicant: Pitney, Hardin, Kipp & Szuch LLP

Authorized to Provide Professional Services to: W. R. GRACE & CO., *et al.*

Date of Retention: May 30, 2001 (*nunc pro tunc* to April 2, 2001)

Period for which compensation and reimbursement is sought: October 1, 2002 – October 31, 2002

Amount of Compensation sought as actual, reasonable and necessary: \$26,061.00

Amount of Expense Reimbursement Sought as actual, reasonable and necessary: \$5,340.26

This is a: ☒ monthly ___ quarterly interim ___ final application

The total time expended for fee application preparation is approximately 15 hours and the corresponding compensation requested is approximately \$3,000.00.¹

¹ Applicant will apply to recover compensation relating to this Fee Application in a subsequent application.

		REQUESTED		APPROVED	
Date Filed Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
August 14, 2001 #793 CNO filed September 20, 2001 #943	4/2/01 – 4/30/01	\$13,859.50	\$7,239.68	Approved @ 80% (\$11,087. 60)	Approved @ 100%
August 14, 2001 #794 CNO filed September 20, 2001 #944	5/1/01 – 5/31/01	\$37,837.50	\$10,539.48	Approved @ 80% (\$30,270. 00)	Approved @ 100%
August 14, 2001 #795 CNO filed September 20, 2001 #946	6/1/01 – 6/30/01	\$29,079.00	\$10,548.57	Approved @ 80% (\$23,263. 20)	Approved @ 100%
August 14, 2001 #796; Approved 11/25/02 #3091	4/2/01 – 6/30/01	\$80,776.00	\$28,327.73	Approved @ 100%	Approved @ 100%
September 27, 2001 #967 Amended Exhibit B October 30, 2001 #1050 CNO filed October 31, 2001 #1062	7/1/01 – 7/31/01	\$33,349.00 Volun- tarily Reduced to \$32,429.00	\$11,075.18	Approved @ 80% (\$25,943. 20)	Approved @ 100%
October, 31, 2001 #1046 CNO filed November 28,2001 #1259	8/1/01 – 8/31/01	\$60,105.00	\$8,715.77	Approved @ 80% (\$48,084. 00)	Approved @ 100%

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
November, 30, 2001 #1292 CNO filed 12/21/01 #1419	9/1/01 – 9/30/01	\$94,112.50	\$10,714.88	Approved @ 80% (\$75,290. 00)	Approved @ 100%
December 4, 2001 #1305 CNO filed 12/27/01 #1423	4/2/01 – 12/3/01	\$240,000.00	\$0.00	Contingency Matter Approved @80% (\$192,000. 00)	N/A
December, 11, 2001 #1331 CNO filed 1/9/02 #1477	10/1/01 – 10/31/01	\$68,805.50	\$23,481.14	Approved @ 80% (\$55,044. 40)	Approved @ 100%
January 9, 2002 #1481; Approved 11/25/02 #3091	7/1/01 – 9/30/01	\$186,646.50	\$30,505.83	Approved @ 100%	Approved @ 100%
February 26, 2001 #1723 CNO filed 4/17/02 #1936	11/1/01 – 11/30/01	\$62,334.50	\$7,507.05	Approved @ 80% (\$49,867. 60)	Approved @ 100%
February 26, 2001 #1722 CNO filed 4/17/02 #1937	12/1/01 – 12/31/01	\$85,347.50	\$10,019.15	Approved @ 80% (\$68,278. 00)	Approved @ 100%
March 27, 2002 #1868 CNO filed 4/18/02 #1942	1/1/02 – 1/31/02	\$38,823.00	\$11,182.95	Approved @ 80% (\$31,058. 40)	Approved @ 100%
March 28, 2002 #1871; Approved 11/25/02 #3091	10/1/01 – 12/31/01	\$456,487.00	\$28,241.08	Approved @ 100%	Approved @ 100%

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
April 17, 2002 #1938 CNO filed 5/9/02 #2031	2/1/02 – 2/28/02	\$67,270.10	\$8,972.08	Approved @ 80% (\$53,816. 08)	Approved @ 100%
May 6, 2002 #2061 CNO filed 6/7/02 #2187	3/1/02 – 3/31/02	\$30,424.00	\$6,076.45	Approved @ 80% (\$24,339. 20)	Approved @ 100%
June 19, 2002 #2259-60 (Objections due July 9, 2002; Hearing date August 26, 2002)	1/1/02 – 3/31/02	\$136,517.10	\$26,231.48	Approved @ \$130,255.00	Approved @ 100%
June 12, 2002 # 2208 CNO filed 7/9/02 #2349	4/1/02 – 4/30/02	\$33,180.00	\$1,119.59	Approved @ 80% (\$26,544. 00)	Approved @ 100%
July 9, 2002 #2349 CNO filed 7/30/02 #2468	5/1/02 – 5/31/02	\$10,995.50	\$9,230.90	Approved @ 80% (\$8,796.40)	Approved @ 100%
August 23, 2002 #2596 CNO filed 9/17/02 #2696	6/1/02 – 6/30/02	\$28,403.00	\$3,922.05	Approved @ 80% (\$22,722. 40)	Approved @ 100%
September 20, 2002 #2719 and 2721; Approved 11/25/02 #3092	4/1/02 – 6/30/02	\$72,578.50	\$14,272.56	Approved @ 100%	Approved @ 100%
October 22, 2002 #2858 CNO filed 11/13/02 #2971	7/1/02 – 7/31/02	\$102,925.00	\$17,692.88	Approved @ 80% (\$82,340. 00)	Approved at 100%
November 14, 2002 #2977 (Objections due December 4, 2002)	8/1/02 – 8/31/02	\$51,745.50	\$7,075.39	Pending	Pending
November 20, 2002 #3039 (Objections due	9/1/02 – 9/30/02	\$29,291.10	\$4,744.95	Pending	Pending

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
12/10/02)					
November 27, 2002 #3084 & #3087 (Objections due by 3/17/03; Hearing 3/17/03)	7/1/02 – 9/30/02	\$183,969.60	\$29,513.22	Pending	Pending
Pending	10/1/02 – 10/31/02	\$26,061.00	\$5,340.26	Pending	Pending

**SUMMARY OF COMPENSATION FOR THE FEE PERIOD
OCTOBER 1, 2002 THROUGH OCTOBER 31, 2002**

Name of Professional Person	Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation (\$)
PARTNERS				
Anthony J. Marchetta	1974	410.00	10.9	\$4,469.00
Robert G. Rose	1974	350.00	17.2	\$6,020.00
Lawrence F. Reilly	1965	335.00	0.6	\$201.00
Donald W. Kiel	1982	335.00	0.8	\$268.00
Scott A. Zuber	1987	295.00	0.8	\$236.00
COUNSEL				
John P. Scordo	1988	270.00	12.2	\$3,294.00
William S. Hatfield	1993	240.00	30.8	\$7,392.00
ASSOCIATES				
Kathy Critchley	1999	160.00	1.9	\$304.00
Kristen M. Jasket	2000	155.00	4.2	\$651.00
PARAPROFESSIONALS				
Douglas S. Florence	N/A	90.00	1.7	\$153.00
Sandra Purrington	N/A	100.00	4.3	\$430.00
Susan Parker	N/A	90.00	11.4	\$1,026.00
Dipali Patel	N/A	110.00	14.7	\$1,617.00
Grand Total Time Reports (Hours and Dollars) for the Fee Period October 1, 2002 through October 31, 2002			111.5 Total Hours	\$26,061.00

**SUMMARY OF EXPENSES FOR THE FEE PERIOD
OCTOBER 1, 2002 THROUGH OCTOBER 31, 2002**

TYPE OF EXPENSE	
Computer-Assisted Research	\$84.88
Document-Access Facility	\$2,864.00
Duplicating	\$489.30
Telephone	\$22.34
Express Delivery	\$84.22
Travel and Miscellaneous Expense	\$-96.00 ²
Facility Copying Expense	\$398.02
A.M. BEST Publication for insurance info. for reply brief	\$227.30
PD TRAVEL EXPENSES TO JERSEY CITY NJ; RGR; CK# 240891	\$12.00
Paid Robert Cirillo for preparation of transcript of unofficial opinion #10501 S#3716	\$954.20
Deposit for trial decision transcript #10501 S#3711	\$300.000
Grand Total Expenses for the Fee Period October 1, 2002 through October 31, 2002	\$5,340.26

² W.R. Grace was given a \$96.00 credit for travel and miscellaneous expenses for this period in the *Chapter 11 Administration* matter.

COMPENSATION BY PROJECT CATEGORY FOR THE FEE PERIOD
JULY 1, 2002 THROUGH SEPTEMBER 30, 2002

PROJECT CATEGORIES	October 1 - October 2002	TOTAL of April 2, 2001 - October 31, 2002
01 - Asset Analysis and Recovery		\$ 3,888.50
02 - Asset Disposition		\$ 13,881.00
03 - Business Operations	\$ 9,886.00	\$ 74,583.50
04 - Case Administration		\$ 127,658.60
05 - Claims Analysis, Objection, & Resolution (Asbestos)		\$ 6,449.00
06 - Claims Analysis, Objection, & Resolution (Non-asbestos)		
07 - Committee, Creditors', Noteholders' or Equity Holders'	\$ 430.00	\$ 430.00
08 - Employee Benefits/ Pension		
09 - Employment Applications, Applicant		
10 - Employment Applications, Others		
11 - Fee Applications, Applicant		\$ 37,045.00
12 - Fee Applications, Others		\$ 1,179.00
13 - Financing	\$ 201.00	\$ 201.00
14 - Hearings	\$ 13,276.00	\$ 61,491.50
15 - Litigation and Litigation Consulting.		\$ 766,006.10
16 - Plan and Disclosure Statement		\$ 41,393.00
17 - Relief from Stay Proceedings		\$ 185.50
18 - Tax Issues	\$ 2,268.00	\$ 2,268.00
19 - Tax Litigation		
20 - Travel – Non Working		
21 - Valuation		
22 - ZAI Science Trial		
23 - ZAI Science Trial – Expenses		
24 - Other		
25 - Accounting/Auditing		
26 - Business Analysis		
27 - Corporate Finance		
28 - Data Analysis		
TOTAL - FEES	\$ 26,061.00	\$ 1,136,659.70
TOTAL - EXPENSES	\$ 5,340.26	\$ 162,432.16
TOTAL FEES AND EXPENSES	\$ 31,401.26	\$ 1,299,091.86